

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 78,40,000/- to DIRECTOR GENERAL & INSPECTOR GENERAL OF PRISON, HOD Orders
- Issued.

FINANCE (Expr. Home and Law) DEPARTMENT

G.O.Rt.No.: 2987

Dated: 15-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. Home(Prisons)Dept. U.O.No. 14690/Pri/A2/2013 dt.03-07-2013
6. Fin(BG.V)Dept.,C.No.135/A1/BG.V/2013 dt.10-07-2013

ORDER:

In pursuance of the orders issued in references read above , the DIRECTOR GENERAL & INSPECTOR GENERAL OF PRISON, HOD is hereby issued a Budget Release Order for an amount of Rs.78,40,000/--(Rupees Seventy Eight Lakhs Forty Thousands) Non -Plan as additional funds over and above the B.E.Provision 2013-14 towards meeting the expenditure for (09) months induction training to 620 newly recruited Stipendiary Warders in relaxation of treasury control orders and quarterly regulations by obtaining supplementary grants at appropriate time during the financial year 2013-14

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Training Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2056-00-800-00-70-130-132	V	50	5,00	..	5,50	..	5,00	50
Scheme Name: Training Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	2056-00-800-00-70-020-000	V	11,62	28,00	..	39,62	..	28,00	11,62
3	2056-00-800-00-70-130-133	V	2,34	2,00	..	4,34	..	2,00	2,34
4	2056-00-800-00-70-210-211	V	2,00	28,48	..	30,48	..	28,48	2,00
5	2056-00-800-00-70-240-000	V	1,14	1,92	..	3,06	..	1,92	1,14
6	2056-00-800-00-70-280-284	V	10	10,00	..	10,10	..	10,00	10
7	2056-00-800-00-70-500-503	V	..	3,00	..	3,00	..	3,00	..
Total			17,70	78,40	..	96,10	..	78,40	17,70

The (**HOME, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
HOME, SECRETARIAT DEPARTMENT
DIRECTOR GENERAL & INSPECTOR GENERAL OF PRISON, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.